

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 17-33781 / MBK

Stephen Gialanella

Petition Filed Date: 11/27/2017
341 Hearing Date: 01/04/2018
Confirmation Date: 04/25/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/12/2021	\$810.00	73755260	02/04/2021	\$810.00	74317290	03/24/2021	\$810.00	75472180
04/16/2021	\$810.00	76034290	05/20/2021	\$810.00	76840080	06/23/2021	\$810.00	77595110
07/29/2021	\$810.00	78405010	08/31/2021	\$810.00	79126910	09/27/2021	\$810.00	79725740
10/29/2021	\$810.00	80455300	11/22/2021	\$810.00	80929330	12/29/2021	\$811.00	3916625
Total Receipts for the Period: \$9,721.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$39,663.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Stephen Gialanella	Debtor Refund	\$0.00	\$0.00	\$0.00
0	PETER J BROEGE ESQ »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2006;2009-2010;2013-2016	Priority Creditors	\$21,490.29	\$21,490.29	\$0.00
2	INTERNAL REVENUE SERVICE »» 2008;2011-2012	Unsecured Creditors	\$21,883.69	\$14,552.17	\$7,331.52
3	US BANK TRUST NATIONAL ASSOC. »» P/246 VAN ZILE RD/1ST MTG/DITECH/SELECT PORTFOLIO	Mortgage Arrears	\$183.47	\$183.47	\$0.00
4	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$139.15	\$87.84	\$51.31
5	US BANK TRUST NATIONAL ASSOC. »» P/246 VAN ZILE RD/1ST MTG/ATTY FEES 9/2/2 ORD	Mortgage Arrears	\$538.00	\$538.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$39,663.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$36,851.77	Current Monthly Payment:	\$810.00
Paid to Trustee:	\$2,806.54	Arrearages:	\$1,619.00
Funds on Hand:	\$4.69		

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